



INVOICE

BILL TO:
CARDINAL
PO BOX 12090
CHARLOTTE, NC 28220

INVOICE DATE: 01/07/2025
INVOICE #: R71860
TERMS: NET 30
DUE DATE: 02/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/06/2025		851 SECOND STREET, PERRYSBURG, OH 43551 - 7840 HIGHWAY 35, PENDLETON, NC 27862			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Cardinal Logistics Management Corporation DBA Ryder
E: cardinallogistics@audit.triumphpay.com or by Mail to: P.O Box 12090, Charlotte, NC, 28220
Contact: Brittany Fitzpatrick (BFITZPAT) • P: (980) 353-3283 • E: BFitzpatrick@cardlog.com

Route

Pickup	AMPOINT DIS (AMPPER02)	Royal3 Inc
Jan 6, 2025	851 SECOND STREET PERRYSBURG, OH 43551	DOT 2828543
07:00 - 15:00 Apt	Pickup # 465577	Dynamics GP ID: 695474
	*** DRIVER MUST CALL RECEIVER TO PROVIDE DELIVERY ETA IN ADVANCE OR LOAD CAN BE REJECTED AND FINES CAN OCCUR *** 252-862-5114	
Delivery	MEHERRIN AG & CHEMICALS (MEHPEN)	Royal3 Inc
Jan 7, 2025	7840 HIGHWAY 35 PENDLETON, NC 27862	DOT 2828543
07:00 - 09:00 Apt	Delivery # 465577	Dynamics GP ID: 695474
	FINES can be applied if not following these requirements; tracking \$150-\$250 / POD submission to CL_POD451@ryder.com or appropriate broker on RC within 48 hours of delivery \$50 per day up to \$250 / late or missed appt \$300	

Special Instructions
APPLICABLE FINES

- \$500 Missed or Late appointments
- \$150 (> 1000 miles) & \$250 (< 1001 miles) TURVO / Macropoint Tracking Refusal
- \$100-250 Non-Responsive Dispatch/Driver or Failure to Communicate
- \$150 fine for failure to call ahead

Change of Driver(s) must be notified immediately to set up new tracking, failure to do so will result in a no tracking fine up to \$250.

COURTESY SCALE AVAILABLE ONSITE AT JONES HAMILTON 30354 TRACY ROAD WALBRIDGE, OH 43465

TOTAL WEIGHT CAN NOT BE CUT!

- Unloading
- Hook trailer

Equipment Van
44,400.00 lbs

Carrier Royal3 Inc
P: (630) 485-7370 • F: (630) 485-6980

695474
Dynamics GP ID

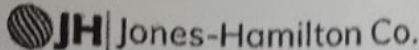
Rate	Freight - flat 1.0 x \$2,200.00	\$2,200.00
	Total	\$2,200.00

TERMS AND CONDITIONS

- All accessorial charges must be pre-approved and billed with receipt and POD. Any paid by Comcheck are subject to fee.
- All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.
- Carrier/driver is required to check call upon arriving to shipper and after unloading or 30 minutes prior to delay starting.
- Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.
- Refer to BOL for Temperatures.
- Standard payment terms are 30 days from receipt of paperwork. Original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or WILL NOT be paid. Please reference the Shipment Number on all correspondences, including invoice(s) - send to cardinallogistics@audit.triumphpay.com. For Quick Pay via ComCheck, please note there is an 8% fee and all documents must be sent to cl.quickpays@ryder.com

Samm Stanojewic
CARRIER Signature

Date



Straight Bill of Lading - Short form - Original - Not Negotiable

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the bill of lading.

Bill of Lading / Order Number:

CO 465577

The property described below in apparent good order, except as noted (contents and condition of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation) in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed to as each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property that any service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies familiarity with all terms and conditions of said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the classification of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. The rate is dependent on value of the property is hereby stated by the shipper to be not exceeding \$1.00 per pound for shipment distribution package or any higher value permitted by RHO MC-872 or RHO ICC-1113 or \$0.50 per pound or per pound per article, whichever value results in the lowest transportation charges on the date of shipment.

SHIP FROM: Ampoint Distribution Services
851 Second St
Perrysburg, OH, 43551
USA

WH ID: 241

SHIP TO: Meherrin Ag & Chemicals (402)
7840 Highway 35
Pendleton, NC, 27862
USA

Customer Order Number: Pendleton, NC - Tom Bri

Shipment Date: 1-03-2025

Carrier: Cardinal Logistics

DEL Early AM 1/6-Call Ahead

Trailer Number: 97031

Seal Numbers: 36028212

ALL POINTS OF ENTRY MUST BE SEALED

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Freight Charge Terms: Prepaid - FOB Destination

Pack/UM HM	Description of Articles, Special Marks and Exceptions	Shipping Weight	
21 SS	Poultry Litter Treatment (PLT) NMFC Item 46440 Sodium Nitrate Cake Class 50	Non-Hazardous -- JH#04151-2000#SuperSack	42105 LB
21 EA	PALLET - JH # 76731-Pallet (e)		1082 LB

Contact Tommy Britt with exact time for delivery- cell phone 252-862-5114.
Carrier must call to set this up

TOTAL SHIPPING WEIGHT 43,187 LB

Lot Number:

EMERGENCY CONTACT: CHEMTREC 1-800-424-9300
CCN12054

SHIPPER'S CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations.

It is declared that the packing of the container has been carried out in accordance with the provisions of 12.3.7 of section 12 of the general instructions to the IMDG code.

This bill of lading is only valid when it complies with the ISCTA, as to gross weight and content of this container.

Shipper Signature

CARRIER SIGNATURE / PICK UP DATE

Carrier Acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier Signature

Date

CUSTOMER RECEIPT

Property described above is received in good order except as noted.

Customer Signature

Date

ORIGINAL

Report Date: 01/06/2025

SHIPPING MANIFEST

Page 1 of 1

From:

JONES-HAMILTON CO.
851 2ND STREET
PERRYSBURG, OH 43551

Bill of Lading #:

CO465577

Ship To: MEHERRIN AG & CHEMICALS
7840 HIGHWAY 35
PENDLETON, NC 27862

Carrier Name: CARDINAL LOGISTICS

CID #:

Special Instructions:

SKU	DESCRIPTION / HAZMAT	LOT #	UOM	QTY	WEIGHT
04151	2000# SUPER SACK POULTRY LITTER TREATMENT	WL02421C	PL	1	2,057
04151	2000# SUPER SACK POULTRY LITTER TREATMENT	WL02421D	PL	20	41,130
		TOTALS:		21	43,187